

IN RE:
JIMMIE C WELLS

CASE NO. 07 B 15438

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-6767

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 08/24/2007 and was confirmed 11/05/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 12/11/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT CO LLC	UNSEC W/INTER	19216.16	.00	.00
TRIAD FINANCIAL CORP	SECURED NOT I	8290.00	.00	.00
HARRIS LOAN & MORTGAGE	SECURED	62812.78	.00	.00
JEFFREY HARRIS	NOTICE ONLY	NOT FILED	.00	.00
TRIAD FINANCIAL CORP	UNSEC W/INTER	4167.21	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	3603.75	.00	.00
CITY OF CHICAGO PARKING	UNSEC W/INTER	NOT FILED	.00	.00
CROSS COUNTRY BANK	UNSEC W/INTER	NOT FILED	.00	.00
HARRIS & HARRIS	NOTICE ONLY	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSEC W/INTER	758.20	.00	.00
R CYBAK & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
SURETY FINANCIAL SERVICE	UNSEC W/INTER	NOT FILED	.00	.00
AT & T	UNSEC W/INTER	NOT FILED	.00	.00
NATIONAL AUTO FINANCE	SECURED NOT I	.00	.00	.00
INTERNAL REVENUE SERVICE	UNSEC W/INTER	160.77	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,500.00		2,500.00
TOM VAUGHN	TRUSTEE			170.95
DEBTOR REFUND	REFUND			999.05

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,670.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		2,500.00
TRUSTEE COMPENSATION		170.95
DEBTOR REFUND		999.05

TOTALS	3,670.00	3,670.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/26/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE